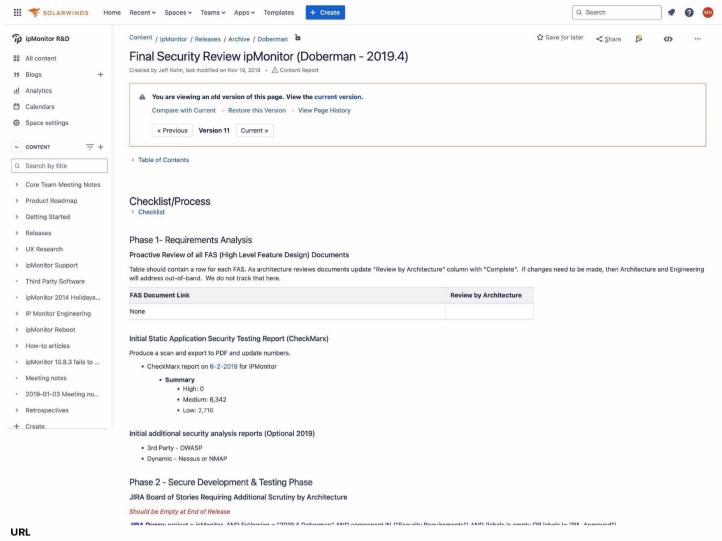
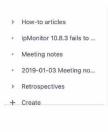
Exhibit 61 SW-SEC-SDNY 00069825



https://swicloud.atlassian.net/wiki/pages/viewpage.action?pageId=2920186016&pageVersion=11

Timestamp



Initial Static Application Security Testing Report (CheckMarx)

Produce a scan and export to PDF and update numbers.

- CheckMarx report on 6-2-2019 for IPMonitor
 - Summary
 - High: 0
 - Medium: 6,342
 - Low: 2,716

Initial additional security analysis reports (Optional 2019)

- 3rd Party OWASP
- Dynamic Nessus or NMAP

Phase 2 - Secure Development & Testing Phase

JIRA Board of Stories Requiring Additional Scrutiny by Architecture

Should be Empty at End of Release

JIRA Query: project = ipMonitor AND fixVersion = "2019.4 Doberman" AND component IN ("Security Requirements") AND (labels is empty OR labels != "PA_Approved")

Note: This table should be empty at time of Final Approval.

Key Summary Status Resolution

Data cannot be retrieved due to an unexpected error.
View these issues in Jira

JIRA Board of Stories Reviewed and Approved by Architecture

Final Security Review is closed when all stories are implemented and approved by PA.

JIRA Query: project = ipMonitor AND fixVersion = "2019.4 Doberman" AND component IN ("Security Requirements") AND labels = PA_Approved

Key Summary Status Resolution

Data cannot be retrieved due to an unexpected error.
View these issues in Jira

Phase 3 - Regression Phase

JIRA Board of Vulnerabilities Addressed in Current Release

JIRA Query: project = ipMonitor AND fixVersion = "2019.4 Doberman" and component = Security and status = Closed and resolution in (Fixed, Done)

Review all of the hard work and security issues addressed in this release.

T Key Summary Created Status Resolution Description

Data cannot be retrieved due to an unexpected error. View these issues in Jira

URL

Timestamp

JIRA Query: project = ipMonitor AND fixVersion = "2019.4 Doberman" and component = Security and status = Closed and resolution in (Fixed, Done) Review all of the hard work and security issues addressed in this release. Summary Created Status Resolution Description A Data cannot be retrieved due to an unexpected error. JIRA Board of Vulnerabilities not Addressed in Current Release This list should be minimal and it should be a rare exception to not address something. JIRA Query: project = ipMonitor and labels =2019.4WontFix Why do we use labels? Answer - we can look back in time at this report will remain static over time. If we used resolution, then it might eventually get fixed. Ensure component "Security" is set if these are vulnerabilities in current or soon-to-be-shipped product Kev Summary Created Status Resolution Description Data cannot be retrieved due to an unexpected error.

Final Static Application Security Testing Report (CheckMarx)

CheckMarx report on 11-19-2019

View these issues in Jira

Summary - only diffs from initial

- High: 0
- Medium: -1401
- Low: 415

Note: We use a PDF so we have historical context. A URL link to CheckMarx might go away in the future.

Final additional security analysis reports (Optional 2019)

- 3rd Party OWASP
- Dynamic Nessus or NMAP

Phase 4 - Formal Security Review Approval Phase

- Formal team approval (PA, PO, EM, AQ, Engineering)
- · Exceptions approved by architecture
- Send final report to Operation Security Team (OpsSec) Tim Brown's team

CheckMarx Start of Release Versus End of Release Vulnerability Matrix

Threat	iPM Base	
Level	Start (June)	End (Nov)

URL

Timestamp

- · Exceptions approved by architecture
- Send final report to Operation Security Team (OpsSec) Tim Brown's team

CheckMarx Start of Release Versus End of Release Vulnerability Matrix

Threat	iРМ	iPM Base	
Level	Start (June)	End (Nov)	
High	0	0	
Med	6,342	4941	
Low	2,716	3131	
Total	9,058	8072	
% Change	-10.9%		

> Formal Review Meeting Minutes

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No labels 🎤

URL

https://swicloud.atlassian.net/wiki/pages/viewpage.action?pageId=2920186016&pageVersion=11

Timestamp